UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: CHENITA G DONNER	Case No. 16-09771
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/22/2016.
- 2) The plan was confirmed on 08/11/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on \underline{NA} .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was dismissed on 12/21/2017.
 - 6) Number of months from filing to last payment: 21.
 - 7) Number of months case was pending: 27.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$7,785.61 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$7,785.61

Expenses of Administration:

Attorney's Fees Paid Through the Plan

Court Costs

Trustee Expenses & Compensation

Other

\$3,798.41

\$0.00

\$340.74

TOTAL EXPENSES OF ADMINISTRATION:

\$4,139.15

Attorney fees paid and disclosed by debtor: \$100.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
1st Loans Financial	Unsecured	500.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	200.00	NA	NA	0.00	0.00
CERTEGY	Unsecured	0.00	NA	NA	0.00	0.00
CHASE BANK	Unsecured	200.00	NA	NA	0.00	0.00
CHECK SYSTEMS	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	5,000.00	18,565.40	18,565.40	0.00	0.00
COMCAST	Unsecured	592.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,000.00	2,084.31	2,084.31	0.00	0.00
EQUIFAX	Unsecured	0.00	NA	NA	0.00	0.00
EXPERIAN	Unsecured	0.00	NA	NA	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	300.00	2,441.65	2,441.65	0.00	0.00
OVERLAND BOND & INVESTMENT	Unsecured	8,967.00	8,967.56	8,967.56	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	502.00	1,308.97	1,308.97	0.00	0.00
PREMIER BANK CARD	Unsecured	400.00	NA	NA	0.00	0.00
SPEEDY CASH 128	Unsecured	719.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	327.00	763.77	763.77	0.00	0.00
TCF BANK	Unsecured	150.00	NA	NA	0.00	0.00
TOTAL FINANCE	Secured	7,900.00	NA	13,107.00	2,939.40	707.06
TOTAL FINANCE	Unsecured	13,107.00	NA	NA	0.00	0.00
VILLAGE OF BOLINGBROOK	Unsecured	130.00	NA	NA	0.00	0.00

Claim	Principal	Interest
<u>Allowed</u>	Paid	<u>Paid</u>
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$13,107.00	\$2,939.40	\$707.06
\$0.00	\$0.00	\$0.00
\$13,107.00	\$2,939.40	\$707.06
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$34,131.66	\$0.00	\$0.00
	\$0.00 \$0.00 \$13,107.00 \$0.00 \$13,107.00 \$0.00 \$0.00 \$0.00 \$0.00	Allowed Paid \$0.00 \$0.00 \$0.00 \$0.00 \$13,107.00 \$2,939.40 \$0.00 \$0.00 \$13,107.00 \$2,939.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$4,139.15 \$3,646.46	
TOTAL DISBURSEMENTS :		<u>\$7,785.61</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/05/2018	By:/s/ Tom Vaughn	
		Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.